

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-Law Department –Stores PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of November, 2010 Sanctioned –Orders-Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No. 441

Dt:05-3-2011

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshies of the Secretary to Government, Law Department.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1,974/-(Rupees one thousand nine hundred and seventy four only) to Law (MS) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of November, 2010 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat Services -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Shankar Narayana  
Secretary to Government,  
Legal Affairs (FAC)

To  
The Law (MS) Department.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department (2 Copies)

“ “ : S/f & S/c.

// Forwarded::By Order//

SECTION OFFICER

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**ANNEXURE**

**(G.O. Rt. No. 441 , Law Dated: 05-03-2011)**

<b>Vr. No.</b>	<b>Description</b>	<b>Amount</b>
<u>69</u> 12-11-2010	Towards the cost of repairing charges and cost of (2) Nos pencil cells to the wall clock working in the peshi of Secy L.A & J	<b>Rs.80/-</b>
<u>70</u> 13-11-2010	Towards the refreshment charges in the peshi of Secy Legal affairs in connection <i>with the inauguration of the Law Minister's chambers</i>	<b>Rs.300/-</b>
<u>71</u> 13-11-2010	Towards the refreshment charges in the peshi of Secy., Legal affairs in connection <i>with the inauguration of the Law Minister's chamber.</i>	<b>Rs.300/-</b>
<u>72</u> 9-12-10	Towards the cost of two photos purchased and installed in the Chambers of Minister for Law & Courts.	<b>Rs.200/-</b>
<u>73</u> Dt:9-12-10	Towards the refreshment charges in the peshi of Minister for Law & Courts	<b>Rs.110/-</b>
<u>74</u> Dt:9-12-10	Towards the refreshment charges in the peshi of Minister for Law & Courts	<b>Rs.104/-</b>
<u>75</u> Dt:9-12-10	Towards the refreshment charges incurred in connection with the inauguration of the Chambers of Minister for Law & Courts	<b>Rs.300/-</b>
<u>76</u> Dt:9-12-10	Towards the cost of pooja items purchased in connection with the inauguration of the Law Minister's Chambers.	<b>Rs.180/-</b>
<u>77</u> <u>15-12-2010</u>	Towards the courier charges incurred in the Peshi of Secy., L.A.&J	<b>Rs.400/-</b>
	<b>Grand Total:</b>	<b>1,974/-</b>

**(Rupees one thousand nine hundred and seventy four only)**